

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/24/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Michael Baum GAVIN CABLING SYSTEMS INC 215 14 42ND AVE FLUSHING, NY 11361-2920			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA5V08254		
			(X) 10B. DATED (SEE ITEM 13) 06/13/2008		
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- - 70X - 1750000 - - 2008 - - 1E2AC - 14600 - 00 - 00014600 - - - 25305 - 6100 - 6600 - 0252\$7,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

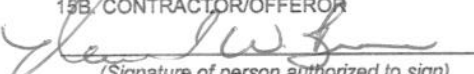
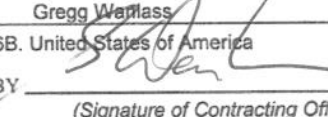
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Purposes of this modification are to increase the scope of work and to increase the total amount of the order.

A. Subject Line Item 0002 is hereby added to order DTMA5V08254 for 37 additional drops to be completed in accordance with the original statement of work.

B. Total amount of the order is hereby changed from \$64,656.75 to \$72,156.75. A total NET INCREASE of \$7,500.00.

***** LAST ITEM *****

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL W. BAUM, DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Warlass	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6/24/08	16B. United States of America BY 	16C. DATE SIGNED 6/25/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number DTMA5V08254/0001	Title Network Rewiring - Fulton/Gibbs		Page 2 of 3
Total Funding: \$72,156.75					
FYs	Fund	Budget Org	Sub	Object Class	Sub
		Program	Cost Org	Sub	Proj/Job No.
		Reporting Category			
Division		Closed FYs	Cancelled Fund		
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price
Total Cost					
Remit To: SAME DUNS NUMBER: 128460149 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219					
0002	ADDITIONAL 37 DROPS	(06/24/2008 to 09/30/2008)	1.00	JOB	\$7,500.00
					\$7,500.00
This is a New Line MODIFICATION 0001 In accordance with the original statement of work.					
<div> <div>Previous Total:</div> <div>\$64,656.75</div> </div> <div> <div>Modification Total:</div> <div>\$7,500.00</div> </div> <div> <div>Grand Total:</div> <div>\$72,156.75</div> <div>(Includes Discounts)</div> </div>					
Contract Specialist: MAXMILLIAN S. DIAH (516) 773-5584					

Contract Level Funding Summary	Document Number DTMA5V08254/0001	Title Network Rewiring - Fulton/Gibbs	Page 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
- - 70X - 1750000 - - 2008 - - 1E2AC - 14600 - 00 - 00014600 - - - 25305 - 6100 - 6600 - 0252	\$7,500.00

Reference Requisition: MP08-082